

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Trial Court Security Acct
FY 2011 - 2012
Payment Issue Date: 01/24/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$1,566,784.13	\$1,566,784.13
ALPINE COUNTY	\$869.07	\$869.07
AMADOR COUNTY	\$40,610.07	\$40,610.07
BUTTE COUNTY	\$135,259.30	\$135,259.30
CALAVERAS COUNTY	\$25,294.99	\$25,294.99
COLUSA COUNTY	\$10,529.51	\$10,529.51
CONTRA COSTA COUNTY	\$974,321.13	\$974,321.13
DEL NORTE COUNTY	\$23,526.38	\$23,526.38
EL DORADO COUNTY	\$173,999.51	\$173,999.51
FRESNO COUNTY	\$1,060,458.32	\$1,060,458.32
GLENN COUNTY	\$33,750.64	\$33,750.64
HUMBOLDT COUNTY	\$80,308.88	\$80,308.88
IMPERIAL COUNTY	\$87,018.31	\$87,018.31
INYO COUNTY	\$26,181.28	\$26,181.28
KERN COUNTY	\$706,049.73	\$706,049.73
KINGS COUNTY	\$67,579.73	\$67,579.73
LAKE COUNTY	\$35,850.11	\$35,850.11
LASSEN COUNTY	\$11,559.03	\$11,559.03

	Gross Claim	Total
LOS ANGELES COUNTY	\$10,589,374.02	\$10,589,374.02
MADERA COUNTY	\$92,964.24	\$92,964.24
MARIN COUNTY	\$217,200.45	\$217,200.45
MARIPOSA COUNTY	\$14,321.95	\$14,321.95
MENDOCINO COUNTY	\$96,169.38	\$96,169.38
MERCED COUNTY	\$203,595.01	\$203,595.01
MODOC COUNTY	\$7,520.41	\$7,520.41
MONO COUNTY	\$34,068.27	\$34,068.27
MONTEREY COUNTY	\$271,574.03	\$271,574.03
NAPA COUNTY	\$115,930.41	\$115,930.41
NEVADA COUNTY	\$59,926.01	\$59,926.01
ORANGE COUNTY	\$3,068,103.93	\$3,068,103.93
PLACER COUNTY	\$273,495.11	\$273,495.11
PLUMAS COUNTY	\$27,458.47	\$27,458.47
RIVERSIDE COUNTY	\$1,137,186.63	\$1,137,186.63
SACRAMENTO COUNTY	\$1,820,745.85	\$1,820,745.85
SAN BENITO COUNTY	\$27,614.93	\$27,614.93
SAN BERNARDINO COUNTY	\$1,854,824.56	\$1,854,824.56
SAN DIEGO COUNTY	\$2,399,419.72	\$2,399,419.72
SAN FRANCISCO COUNTY	\$804,834.85	\$804,834.85
SAN JOAQUIN COUNTY	\$605,303.41	\$605,303.41
SAN LUIS OBISPO COUNTY	\$294,951.50	\$294,951.50

	Gross Claim	Total
SAN MATEO COUNTY	\$733,727.92	\$733,727.92
SANTA BARBARA COUNTY	\$484,923.63	\$484,923.63
SANTA CLARA COUNTY	\$2,134,790.33	\$2,134,790.33
SANTA CRUZ COUNTY	\$214,478.86	\$214,478.86
SIERRA COUNTY	\$1,949.91	\$1,949.91
SISKIYOU COUNTY	\$45,298.16	\$45,298.16
SOLANO COUNTY	\$404,145.84	\$404,145.84
SONOMA COUNTY	\$510,312.24	\$510,312.24
STANISLAUS COUNTY	\$329,825.90	\$329,825.90
SUTTER COUNTY	\$39,301.34	\$39,301.34
TEHAMA COUNTY	\$40,330.52	\$40,330.52
TULARE COUNTY	\$405,484.37	\$405,484.37
TUOLUMNE COUNTY	\$73,250.40	\$73,250.40
VENTURA COUNTY	\$799,772.32	\$799,772.32
YOLO COUNTY	\$195,000.24	\$195,000.24
YUBA COUNTY	\$38,291.96	\$38,291.96
Total	\$35,527,417.20	\$35,527,417.20